

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ELECTIONS – Telephones – Payment of Telephone Bills of the Officers in General Administration (Elections) Department – Expenditure of Rs.23,059/- - Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.Rt.No. 2587**

**Dated: 26.05.2010.**

**Read:-**

From Bharat Sanchar Nigam Limited, Hyderabad  
Telecommunications, Hyderabad Bills dated 06-05-2009.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of **Rs.23,059/-** (Rupees Twenty three thousand and fifty nine only) to the **Accounts Officer (Cash), B.S.N.L., PGMTD, Hyderabad** towards payment of Telephone charges as indicated in the Annexure to this order.

2. The expenditure sanctioned in Para 1 above shall be debited to “2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service postage, Telegram & Telephone Charges”.

3 This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. DAKSHINA MURTY  
ADDITIONAL CHIEF ELECTORAL OFFICER &  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
The G.A..(Claims.C) Department,  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

**Copy to:**

The Accounts Officer (Cash), BSNL, PGMTD, Hyderabad.  
SF/SC.

//forwarded::by order//

SECTION OFFICER

**ANNEXURE**

TO G.O.RT.NO. 2587 , GENERAL ADMINISTRATION (ELECTIONS.C)  
DEPARTMENT, DATED: 26-05-2010.

| Sl. No. | Telephone No. | Bill Date  | Bill Period |            | Officer                                | Amount Rs. |
|---------|---------------|------------|-------------|------------|--|------------|
|         |               |            | From        | To         |  |            |
| 1.      | 23455781      | 06.05.2010 | 01.04.2010  | 30.04.2010 | CEO & Prl.Secy<br>(Connected with Fax) | 3,593.00   |
| 2.      | 23455303      | 06.05.2010 | 01.04.2010  | 30.04.2010 | Addl. C.E.O.(HP)<br>(Office)           | 1,750.00   |
| 3.      | 23454438      | 06.05.2010 | 01.04.2010  | 30.04.2010 | Asst.C.E.O. (O)                        | 2,888.00   |
| 4.      | 23457317      | 06.05.2010 | 01.04.2010  | 30.04.2010 | C.E.O. (Office)                        | 3,698.00   |
| 5..     | 23450526      | 06.05.2010 | 01.04.2010  | 30.04.2010 | INTAXX                                 | 1,678.00   |
| 6.      | 23414248      | 06.05.2010 | 01.02.2010  | 31.03.2010 | C.E.O.Residence                        | 791.00     |
| 7.      | 24244376      | 06.05.2010 | 01.04.2010  | 30.04.2010 | Addl..Secy.(TD)<br>(Resi)              | 3,520.00   |
| 8.      | 23414268      | 06.05.2010 | 01.04.2010  | 30.04.2010 | C.E.O. (Residence)                     | 1,976.00   |
| 9.      | 23451700      | 06.05.2010 | 01.03.2010  | 30.04.2010 | Addl. C.E.O.<br>(TD)(Office)           | 1,940.00   |

|     |          |            |            |            |                 |                  |
|-----|----------|------------|------------|------------|-----------------|------------------|
| 10. | 23567296 | 06.05.2010 | 01.03.2010 | 30.04.2010 | Asst.C.E.O. (R) | 1,225.00         |
|     |          |            |            |            | <b>Total</b>    | <b>23,059-00</b> |

(Rupees Twenty three thousand and fifty nine only)

T. DAKSHINA MURTY  
 ADDITIONAL CHIEF ELECTORAL OFFICER &  
 ADDITIONAL SECRETARY TO GOVERNMENT

//forwarded::by order//

SECTION OFFICER